

TENNESSEE GENERAL ASSEMBLY
FISCAL REVIEW COMMITTEE



FISCAL NOTE

SB 1947 - HB 2675

February 8, 2022

SUMMARY OF BILL: Authorizes a member of the General Assembly to use unexpended campaign funds to pay for lodging and mileage expenses on the same day the member earns mileage reimbursement or per diem if the member is not otherwise eligible for reimbursement or the member's reimbursement does not cover the total amount of the expenses.

FISCAL IMPACT:

NOT SIGNIFICANT

Assumption:

- The authorization enabled by this legislation involves the use of unexpended funds made available to a candidate for public office as provided from non-public entities; therefore, this legislation is estimated to have no significant fiscal impact on state or local government.

CERTIFICATION:

The information contained herein is true and correct to the best of my knowledge.

A handwritten signature in black ink that reads "Krista Lee Carsner". The signature is written in a cursive, flowing style.

Krista Lee Carsner, Executive Director

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